

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER

08/09/2011

2. CONTRACT NO. (If any)

EP-W-07-071

6. SHIP TO:

a. NAME OF CONSIGNEE

OAR/OAP/CCD

3. ORDER NO.

0016

4. REQUISITION/REFERENCE NO.

PR-OAR-11-01883

5. ISSUING OFFICE (Address correspondence to)
HPOD

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

b. STREET ADDRESS
US Environmental Protection Agency
1200 Pennsylvania Avenue NW
Mail Code: 62107J
OAP/CCD

c. CITY

Washington

d. STATE

DC

e. ZIP CODE

20460

7. TO: NA

f. SHIP VIA

a. NAME OF CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

d. CITY

Fairfax

e. STATE

VA

f. ZIP CODE

22033

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

OAR/OAP/CCD

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☒ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ g. SERVICE-DISABLED

☐ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. EMERGING SMALL BUSINESS

☐ h. VETERAN-OWNED

12. F.O.B. POINT

Destination

13. PLACE OF

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT

ON OR BEFORE (Date)

16. DISCOUNT TERMS

a. INSPECTION

Destination

b. ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>DUNS Number: (b)(4)</p> <p>The total estimated cost for task order 16 entitled "Program Management" is \$3,872 for 36 labor hours. Incremental funding in the amount of \$1,500 is obligated, leaving \$2,372 needed to fully fund this order. Continued ...</p>					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(f)
TOTAL
(Cont.
page)

21. MAIL INVOICE TO:

a. NAME

RTP Finance Center

\$0.00

b. STREET ADDRESS
(or P.O. Box)

US Environmental Protection Agency
RTP-Finance Center (D143-02)
109 TW Alexander Drive

17(g)
GRAND
TOTAL

c. CITY

Durham

d. STATE

NC

e. ZIP CODE

27711

\$3,872.00

22. UNITED STATES OF

AMERICA BY (Signature)

23. NAME (Typed)

Margaret Kline

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 4/2006)
Prescribed by GSA/FAR 48 CFR 53.213(e)

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
00/09/2011	EP-W-07-071	0016

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	<p>Jeff Martin is the COR 202-343-9724 and Michael Litwack is the Alt COR 202-343-9925. Margaret Kline is the Contracting and Administrative Contracting Officer.</p> <p>Statement of Work - Program Management</p> <p>I. Background</p> <p>In response to mounting concern over the potential risks posed by climate change, the United Nations Framework Convention on Climate Change (UNFCCC) was negotiated in Rio De Janeiro at the United Nations Conference on Environment and Development (also referred to as the Earth Summit) in June, 1992. More than one-hundred and fifty nations, including the United States, signed the treaty, which entered into force less than two years later, on March 23, 1994. The UNFCCC treaty has now been ratified by more than one-hundred and fifty-five nations.</p> <p>The United States was the fourth nation overall, and the first industrialized nation, to ratify this landmark accord. Under this treaty, the world's industrialized nations pledged to establish policies and measures that reduce emissions of greenhouse gases, and to work towards the long-term objective of avoiding dangerous interference with the climate system. The United States is strongly committed to addressing the challenge of climate change with cost-effective policies that are good both for the environment and the economy. As a result, the United States approach is focused on improving our understanding of the science of climate change; developing win-win partnerships with the private sector, states, localities, and non-governmental</p> <p>Continued ...</p>					

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 00/09/2011	CONTRACT NO. EP-W-07-071	ORDER NO. 0016
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>organizations; and working with the international community to reduce the risks of climate change.</p> <p>This Statement of Work (SOW) supports EPA in implementing a wide variety of activities that are required to fulfill the mission of the Climate Change Division.</p> <p>II. Objectives</p> <p>The objective of this task order is to maintain a monthly progress report, support an on-call Program Manager, and to maintain open lines of communication.</p> <p>III. Scope</p> <p>The work outlined under this task order is consistent with contract clause B.1 Program Management, and contract clause F.4 Monthly Progress Report.</p> <p>IV. Specific Tasks</p> <p>The tasks outlined below involve two main functions: 1) Preparation of the monthly progress report; and 1) maintaining lines of communication, which involves conference calls, and an on-call status for the Program Manager.</p> <p>Task 1. Maintenance of Monthly Progress Report : Instructions for completion of the monthly progress report are referenced in contract Section F.4 Monthly Progress Report</p> <p>Task 2. Maintain Lines of Communication : At the request of either the Government or the Contractor, meetings shall be held to discuss the overall progress of the contract. These discussions shall normally be conducted via conference call.</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(b))

\$0.00

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2009)
Prescribed by GSA FPMR (41 CFR) 101-11.6

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DATE OF ORDER 08/09/2011	CONTRACT NO. EP-W-07-071	ORDER NO. 0016
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
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OPTIONAL FORM 348 (Rev. 4/2009)
Prescribed by GSA FPMR (41 CFR) 101-11.6

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DATE OF ORDER 08/89/2011	CONTRACT NO. EP-W-07-871	ORDER NO. 8816
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>The Contractor shall maintain the capability to respond to requests for information from the Government concerning issues of contract management, i.e., overall progress on the contract, trouble shooting, and other contract-level issues. General issues will be discussed during scheduled conference, but under certain circumstances, there may be an urgent need to address specific issues or to provide non-routine type information.</p> <p>TOPO: JEFFREY MARTIN Max Expire Date: 07/15/2012 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1208 Pennsylvania Avenue, NW Washington DC 20468 Period of Performance: 08/89/2011 to 07/15/2012</p>					
0801	Program Management Funding - Option Year IV					
	<p>Accounting Info: 11-12-B-58F2-185A46C-2585-1158FC1354-8 01 BFY: 11 rFY: 12 Fund: B Budget Org: 58F2 Program (PRC): 185A46C Budget (BOC): 2585 DCN - Line ID: 1158FC1354-081 Funding Flag: Complete Funded: \$1,588.88</p>					

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/89/2011	CONTRACT NO. EP-W-07-871	ORDER NO. 0816
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
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8881	Program Management Funding - Option Year IV					
	<p>Accounting Info: 11-12-B-58F2-185A46C-2585-1158FC1354-8 01 BFY: 11 rFY: 12 Fund: B Budget Org: 58F2 Program (PRC): 185A46C Budget (BOC): 2585 DCN - Line ID: 1158FC1354-881 Funding Flag: Complete Funded: \$1,588.88</p>					

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Statement of Work
Program Management
RFTOP 1497 SRA task order 16 under 071

I. Background

In response to mounting concern over the potential risks posed by climate change, the United Nations Framework Convention on Climate Change (UNFCCC) was negotiated in Rio De Janeiro at the United Nations Conference on Environment and Development (also referred to as the "Earth Summit") in June, 1992. More than one-hundred and fifty nations, including the United States, signed the treaty, which entered into force less than two years later, on March 21, 1994. The UNFCCC treaty has now been ratified by more than one-hundred and fifty-five nations.

The United States was the fourth nation overall, and the first industrialized nation, to ratify this landmark accord. Under this treaty, the world's industrialized nations pledged to establish policies and measures that reduce emissions of greenhouse gases, and to work towards the long-term objective of "avoiding dangerous interference with the climate system." The United States is strongly committed to addressing the challenge of climate change with cost-effective policies that are good both for the environment and the economy. As a result, the United States approach is focused on improving our understanding of the science of climate change; developing win-win partnerships with the private sector, states, localities, and non-governmental organizations; and working with the international community to reduce the risks of climate change.

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II. Objectives

The objective of this task order is to maintain a monthly progress report, support an on-call Program Manager, and to maintain open lines of communication.

III. Scope

The work outlined under this task order is consistent with contract clause B.1 Program Management, and contract clause F.4 Monthly Progress Report.

IV. Specific Tasks

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 11/08/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-12-00083	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-07-071 0016 10B. DATED (SEE ITEM 13) 08/09/2011			
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of modification 1 is to obligate \$1,000 in incremental funding, leaving \$1,372 needed to fully fund this order. The total estimated cost is \$3,872.

COR: Jeff Martin 202-343-9724
Alt COR: Michael Litwack 202-343-9925
CO&Admin CO: Margaret Kline

TOPO: JEFFREY MARTIN Max Expire Date: 07/15/2012

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Margaret Kline	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-07-071/0816/081	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$1,008.00 New Total Obligated Amount for this Award: \$2,500.88 Incremental Funded Amount changed: from \$1,500.00 to \$2,500.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-50F2-101A46-2505-1258FC2084-081 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) E Budget Organization 50F2 Amount: \$1,008.00 Delivery Location Code: OAR/QAP/CCD OAR/QAP/CCD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62187J QAP/CCD Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/09/2011 to 07/15/2012				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-07-871/0816/801	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$1,880.80 New Total Obligated Amount for this Award: \$2,588.80 Incremental Funded Amount changed: from \$1,500.00 to \$2,588.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51F2-101A46-2505-1258FC2084-081 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) E Budget Organization 50F2 Amount: \$1,880.00 Delivery Location Code: OAR/QAP/CCD OAR/QAP/CCD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62187J QAP/CCD Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/09/2011 to 07/15/2012				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-87-871/8816/881	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$1,888.88 New Total Obligated Amount for this Award: \$2,588.88 Incremental Funded Amount changed: from \$1,500.00 to \$2,580.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-50F2-101A46-2505-1258FC2084-081 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) E Budget Organization 50F2 Amount: \$1,088.88 Delivery Location Code: OAR/QAP/CCD OAR/QAP/CCD US Environmental Protection Agency 1208 Pennsylvania Avenue NW Mail Code: 62187J QAP/CCD Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (N143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/09/2011 to 07/15/2012				